

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**JULY 2013**

Vendor Name	Description	Amount Paid
401 Church Street LLC	Rentals and Insurance	1,150.00
A Plus Hood & Duct Services Inc	Maint. & Repairs	325.00
A T & T	Communications	152.59
A To Z Rental Inc	Rentals and Insurance	50.00
Ace Office Supplies	Supplies and Materials	142.90
Adecco Employment Services	Prof Services Third Party	4,356.67
ADT Security Services	Maint. & Repairs	601.53
Adventure Publications	Inventory	512.92
AED Professionals	Supplies and Materials	395.00
Aggregates USA LLC	Supplies and Materials	412.02
Airgas South	Rentals and Insurance	150.79
Airgas South Inc	Rentals and Insurance	295.12
Airgas Usa LLC	Supplies and Materials	65.40
Airgas Usa LLC	Rentals and Insurance	206.08
Alcoa-Maryville-Blount County Landfill	Grants and Subsidies	20,603.00
Allen & Allen Ltd	Rentals and Insurance	425.00
Allied Waste Services #825	Utilities and Fuel	1,325.80
Allied Waste Services #840	Utilities and Fuel	982.20
Allied Waste Services #841	Utilities and Fuel	570.06
Allied Waste Services #841	Utilities and Fuel	270.64
Allied Waste Services #997	Utilities and Fuel	251.68
Allison Signs & Marketing	Supplies and Materials	21.00
Alpha-Talbott Utility District	Utilities and Fuel	1,320.85
Als Middle TN Pest Control & Termite	Maint. & Repairs	140.00
Alsco Inc	Maint. & Repairs	2,242.98
AMCON Distributing Co	Inventory	860.89
Amcon Distributing Company	Inventory	855.19
American Paper & Twine Co	Supplies and Materials	10,250.76
American Rooter	Maint. & Repairs	2,300.00
American Rooter	Prof Services Third Party	920.00
American South Pest Control Llc	Maint. & Repairs	235.00
American Towel And Rental Service, Inc.	Maint. & Repairs	6,785.98
Amerigas Propane Co	Utilities and Fuel	11,397.24
Amerigas Propane Co	Maint. & Repairs	84.20
Ameripride	Maint. & Repairs	750.47
Analytical Chemistry Inc	Prof Services Third Party	3,000.00
Anderson Bait Company	Inventory	657.00
Andy Oxy Co Inc	Supplies and Materials	65.55
Andy Oxy Co Inc	Rentals and Insurance	122.40
Anglin Septic Tank Services	Maint. & Repairs	1,300.00
Anthony Black	Travel	93.68
Appalachian Electric	Utilities and Fuel	8,392.01
Appalachian Power	Utilities and Fuel	14,594.79
Appalachian Power	Utilities and Fuel	287.99
Appalachian Power	Utilities and Fuel	88.67
Appalachian Power	Utilities and Fuel	132.82
Appalachian Power	Utilities and Fuel	19.62
Appalachian Power	Utilities and Fuel	804.66
Appalachian Power	Utilities and Fuel	108.24
Appalachian Power	Utilities and Fuel	371.37
Appalachian Power	Utilities and Fuel	87.94
Appalachian Power	Utilities and Fuel	186.62

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Vendor Name	Description	Amount Paid
Appalachian Power	Utilities and Fuel	34.58
Appalachian Power	Utilities and Fuel	1,545.60
Appalachian Power	Utilities and Fuel	62.91
Appalachian Power	Utilities and Fuel	11.08
Appalachian Power	Utilities and Fuel	16.16
Appalachian Power	Utilities and Fuel	786.05
Appalachian Power	Utilities and Fuel	8.69
Aquaterra LLC & David Lewis	Grants and Subsidies	3,603.52
Aquaterra LLC & Jatco Service Center	Grants and Subsidies	2,939.54
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	9,351.05
Aquaterra LLC & Walker Oil Company	Grants and Subsidies	3,945.72
Aquis Communications Inc	Communications	210.47
Aramark Uniform Services	Maint. & Repairs	42,241.79
Aramark Uniform Services Inc	Maint. & Repairs	190.72
Arnold Trucking & Leasing Co Inc	Maint. & Repairs	4,000.00
AT & T	Communications	408.98
AT & T	Prof Services Third Party	63.70
ATC Associates Inc & VRG Properties Co	Grants and Subsidies	6,712.71
Athens Utility Board	Utilities and Fuel	941.62
Atlas Screen Printing	Inventory	5,937.30
Atmos Energy	Utilities and Fuel	224.59
Audio Video Integration Inc	Maint. & Repairs	45.00
AUS Atlantic Group Lockbox	Maint. & Repairs	72.85
AUS Memphis MC Lockbox	Maint. & Repairs	653.55
AUS South Lockbox	Maint. & Repairs	7,092.29
Auto-Chlor System	Supplies and Materials	440.40
Auto-Chlor System	Rentals and Insurance	1,367.17
Auto-Chlor System Of Mid South	Supplies and Materials	521.50
Auto-Chlor System Of Mid South	Rentals and Insurance	3,077.03
B & D Equipment Company, Inc.	Maint. & Repairs	3,884.00
B P Products	Grants and Subsidies	30,328.87
B T Redi Mix Inc	Supplies and Materials	1,753.00
B&H Photo-Video	Supplies and Materials	84.95
Banner Printing Company	Prof Services Third Party	89.25
Barker Brothers # 760	Utilities and Fuel	2,490.50
Barky Beaver Mulch & Soil Mix Inc	Supplies and Materials	1,481.60
Barrett Construction & Renovations LLC	Maint. & Repairs	1,979.77
Bass Pro Shops	Motor Vehicle Operation	1,869.30
Bass Pro Shops Outdoor World	Supplies and Materials	1,188.30
Batteries Plus # 552	Supplies and Materials	13.00
BDS Roll Off Service	Utilities and Fuel	8,331.10
Bedford County Solid Waste Authority	Grants and Subsidies	4,614.00
Ben Lomand Rural Telephone	Communications	90.72
Ben Lomand Telephone Co-Op Inc	Utilities and Fuel	154.46
Ben Lomand Telephone Co-Op Inc	Communications	1,319.35
Ben Meadows	Supplies and Materials	248.85
Ben Nelson Golf & Utility Vehicles	Unclassified	0.98
Bentleys Air Conditioning	Maint. & Repairs	257.00
Benton County Electric System	Utilities and Fuel	71.24
Benton County Electric System	Utilities and Fuel	520.22
Benton County Electric System	Utilities and Fuel	90.34
Benton County Electric System	Utilities and Fuel	133.93

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Vendor Name	Description	Amount Paid
Benton County Electric System	Utilities and Fuel	283.37
Benton County Electric System	Utilities and Fuel	30.89
Benton County Electric System	Utilities and Fuel	174.86
Benton County Electric System	Utilities and Fuel	2,002.24
Benton County Electric System	Utilities and Fuel	725.58
Benton County Electric System	Utilities and Fuel	179.35
Benton County Electric System	Utilities and Fuel	151.39
Benton County Electric System	Utilities and Fuel	124.52
Benton County Electric System	Utilities and Fuel	156.98
Benton County Electric System	Utilities and Fuel	185.41
Benton County Electric System	Utilities and Fuel	216.59
Benton County Electric System	Utilities and Fuel	227.52
Benton County Electric System	Utilities and Fuel	216.69
Benton County Electric System	Utilities and Fuel	209.40
Benton County Electric System	Utilities and Fuel	217.80
Benton County Electric System	Utilities and Fuel	582.01
Benton County Electric System	Utilities and Fuel	76.08
Benton County Electric System	Utilities and Fuel	205.95
Benton County Electric System	Utilities and Fuel	223.03
Benton County Electric System	Utilities and Fuel	27.66
Benton County Electric System	Utilities and Fuel	63.99
Benton County Electric System	Utilities and Fuel	61.15
Benton County Trustee	Grants and Subsidies	995.00
Beth Campbell	Travel	255.67
Big Creek Utility District	Utilities and Fuel	263.20
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,127.24
Bledsoe Telephone Cooperative Inc	Communications	5,117.48
Blind Genie	Maint. & Repairs	597.00
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Bo Hancock	Prof Services Third Party	1,000.00
Bobby Wilson	Maint. & Repairs	262.20
Bolivar Electric Authority	Utilities and Fuel	1,538.02
Bolivar Electric Authority	Utilities and Fuel	93.32
Bolivar Electric Authority	Utilities and Fuel	71.69
Bolivar Electric Authority	Utilities and Fuel	376.15
Bolivar Electric Authority	Utilities and Fuel	166.53
Boone Rent All Inc	Rentals and Insurance	75.00
Bound Tree Medical Llc	Supplies and Materials	13.05
Boxes Etc II LLC	Supplies and Materials	371.58
Bradley County	Grants and Subsidies	5,048.00
Briggs Inc	Supplies and Materials	999.13
Briggs Inc	Inventory	15,231.91
Broadway Flooring Inc	Maint. & Repairs	3,785.00
Bromley Tomato Co	Inventory	537.00
Brownsville Utility Dept	Utilities and Fuel	10.00
Bulk Aggregate Golf Inc	Supplies and Materials	12,725.27
Burch Supply Company Inc	Supplies and Materials	253.35
Business Office City Of Oak Ri	Utilities and Fuel	103.33
C C Dickson Co	Supplies and Materials	13,322.91
C Monty Halcomb	Travel	75.92
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	372.42
Callaway Golf	Inventory	680.50

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Vendor Name	Description	Amount Paid
Camden Water & Sewer	Utilities and Fuel	1,472.91
Canberra Industries Inc	Equipment	82,845.45
Caney Fork Electric Coop	Utilities and Fuel	1,852.74
Caney Fork Electric Cooperativ	Utilities and Fuel	4,711.32
Cannon County Register Deeds	Prof Services Third Party	15.00
Cannon County Trustee	Grants and Subsidies	455.00
Canon Solutions America Inc	Rentals and Insurance	1,501.63
Carbons Golden Malted	Inventory	232.00
Cardno ATC & MRP Properties Co L	Grants and Subsidies	6,227.33
Carla Jackson	Grants and Subsidies	500.00
Carmans	Prof Services Third Party	250.00
Carol Jeannine Alday	Travel	171.40
Carriers Construction Inc	Maint. & Repairs	14,988.00
Carrol County Electric Departm	Utilities and Fuel	9,677.43
Carter County Solid Waste	Rentals and Insurance	40.00
Caryville Jacksboro Util Comm	Utilities and Fuel	11,018.08
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	665.05
Cates Music Center Corp	Rentals and Insurance	180.00
Cdw Government Inc	Data Processing	38,441.44
Celina Lumber Company Inc	Supplies and Materials	9.58
Center Grove-Winchester Springs	Utilities and Fuel	58.43
Central Time Systems Inc	Maint. & Repairs	189.95
Century Link	Communications	226.78
CenturyLink	Communications	1,888.75
CenturyLink	Communications	442.90
Charles Christian Dist Co Inc	Inventory	520.45
Charlie R Johnson	Travel	203.52
Charter Communications	Utilities and Fuel	2,109.36
Charter Communications	Communications	699.26
Chattanooga Area Convention & Visitors B	Prof Services Third Party	175.00
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	72.00
Chattanooga Fire Protection Inc	Maint. & Repairs	245.00
Chattanooga Times Free Press	Prof Services Third Party	427.00
Chautel Pall Mall Utility District	Utilities and Fuel	138.00
Chempro Services Inc	Maint. & Repairs	4,750.00
Chickasaw Electric	Utilities and Fuel	1,277.79
Chickasaw Electric Cooperative	Utilities and Fuel	1,682.75
Chilton Turf Center	Maint. & Repairs	193.72
Christopher Equipment Inc	Rentals and Insurance	484.00
Chromatics	Printing and Duplicating	2,074.11
Chuckey Utility Dist	Utilities and Fuel	18.32
Cintas Corp	Prof Services Third Party	17.99
Cintas Corporation	Prof Services Third Party	53.97
Cintas Corporation No 2	Prof Services Third Party	17.99
Cintas Document Management-AP	Prof Services Third Party	323.82
Circle K Stores Inc	Grants and Subsidies	20,595.70
Citizens Gas Utility District	Utilities and Fuel	95.14
City Of Atoka	Grants and Subsidies	13,669.68
City of Baxter Utility Distric	Utilities and Fuel	5,888.55
City Of Bean Station	Grants and Subsidies	100.00
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	82.95
City of Clarksville	Utilities and Fuel	100.37

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Vendor Name	Description	Amount Paid
City of Cookeville	Utilities and Fuel	25.43
City of Crossville	Utilities and Fuel	11,569.72
City Of Dayton	Utilities and Fuel	29.00
City of Dickson Water System	Utilities and Fuel	8,279.90
City of Elizabethton	Utilities and Fuel	3,293.12
City Of Etowah Utilities Dept	Utilities and Fuel	2,011.10
City Of Germantown	Utilities and Fuel	452.91
City of Henderson Water & Gas	Utilities and Fuel	982.51
City of Kingsport	Utilities and Fuel	25,277.60
City of Lawrenceburg	Utilities and Fuel	13,726.02
City of Lawrenceburg	Utilities and Fuel	94.22
City of Lawrenceburg	Utilities and Fuel	80.69
City of Lawrenceburg	Utilities and Fuel	70.81
City of Lawrenceburg	Utilities and Fuel	89.65
City Of Lynchburg	Utilities and Fuel	47.42
City of Maryville Utilities	Utilities and Fuel	57.08
City Of Millersville	Grants and Subsidies	10,475.50
City Of Morristown	Utilities and Fuel	1,386.07
City Of New Johnsonville	Utilities and Fuel	17.44
City Of Plainview	Grants and Subsidies	50.00
City Of Sweetwater	Grants and Subsidies	50.00
City of Tiptonville	Utilities and Fuel	147.79
City Of Waverly Utilities	Utilities and Fuel	41.48
City of Waverly Utilities	Utilities and Fuel	63.18
City Of Winchester	Grants and Subsidies	921.02
Civil Software Design	Data Processing	60.00
Clarence Edward Elkins	Travel	268.83
Clarksville Dept of Electricit	Utilities and Fuel	709.01
Clean Harbors Env Services	Prof Services Third Party	188,239.10
Cleveland Utilities	Utilities and Fuel	1,335.00
ClickOne Net	Utilities and Fuel	64.08
Clinton Utilities Board	Utilities and Fuel	14,691.68
Club Forms	Supplies and Materials	83.99
Cms Uniforms & Equipment Inc	Supplies and Materials	3,250.00
Cofer Lathe Craft Inc	Inventory	168.00
Coffman Oil Company Inc	Grants and Subsidies	49,882.22
Colonial Heights Hardware	Supplies and Materials	952.52
Columbia Fire Equipment Inc	Maint. & Repairs	945.00
Columbia Power and Water Syste	Utilities and Fuel	24.46
Comcast	Utilities and Fuel	1,392.47
Comcast	Communications	66.95
Comcast Cable	Communications	407.26
Common Ground Dist. Inc.	Inventory	144.88
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	32,490.52
Compliance Eng & Cothens Groc	Grants and Subsidies	3,500.00
Compliance Eng & F H Shoemaker	Grants and Subsidies	4,753.30
Compliance Eng & K-VA-TN Food Stores Inc	Grants and Subsidies	43,560.17
Compliance Eng & Laura Guy	Grants and Subsidies	3,487.94
Compliance Eng & Rankin Oil Co	Grants and Subsidies	4,218.42
Compliance Eng & Rob King	Grants and Subsidies	2,441.33
Compliance Eng & Tiger Enterprises	Grants and Subsidies	2,781.57
Compliance Eng & Wades Tru Te	Grants and Subsidies	5,157.99

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Vendor Name	Description	Amount Paid
Compliance Eng & Wanda Lynn	Grants and Subsidies	8,005.15
Concord Env Svcs & Gerald Miller	Grants and Subsidies	18,566.29
Concord Env Svcs & Tony Melhorn	Grants and Subsidies	6,125.52
Concord Env Svcs & Whitehead Oil Co Inc	Grants and Subsidies	24,677.46
Concord Env Svcs & Wilson Oil Company	Grants and Subsidies	8.25
Cooks Pest Control Inc	Maint. & Repairs	1,999.00
Cooper Janitorial Svcs	Maint. & Repairs	416.00
Counce Gas Company	Utilities and Fuel	2,208.04
County Executive Of Putnam	Grants and Subsidies	85,765.60
Courthouse Retrieval Sys	Prof Services Third Party	90.00
Crabtrees Termite & Pest Control	Maint. & Repairs	145.00
Crawford Env Svcs & Worsley Oper Corp	Grants and Subsidies	19,476.75
Cumberland Electric Membership	Utilities and Fuel	4,539.88
Cumberland Electric Membership Corp	Utilities and Fuel	2,026.68
Cumberland Trail Conference	Grants and Subsidies	22,806.53
Cumberland Tree Service	Maint. & Repairs	400.00
Cumberland Waste Disposal	Utilities and Fuel	1,440.00
Cumberland Waste Disposal Inc	Utilities and Fuel	825.00
Curtis Builders LLC	Maint. & Repairs	1,476.00
Custom Construction Company Inc	Maint. & Repairs	452,980.83
Dan Meadows Construction	Maint. & Repairs	3,506.26
Daniel C Reese	Travel	303.98
David Anthony Robinson	Travel	279.27
Decatur County Trustee	Grants and Subsidies	223.00
Dekalb Telephone Cooperative Inc	Communications	119.73
Dell Marketing LP	Data Processing	1,784.56
Derita Coleman Williams	Travel	297.97
Dex One	Prof Services Third Party	28.00
Dickson County Trustee	Grants and Subsidies	4,214.00
Dickson Electric System	Utilities and Fuel	29,061.12
Directv	Utilities and Fuel	704.31
Dish	Utilities and Fuel	596.88
Dixie Rents	Rentals and Insurance	182.00
Dlt Solutions Inc	Data Processing	69,590.67
Downey Oil Company Inc	Grants and Subsidies	21,549.37
Downtown Hardware Co Inc	Supplies and Materials	20.85
Dr. Reavis Mitchell	Travel	262.25
DT McCall & Sons	Supplies and Materials	337.00
Duck River Electric Cooperativ	Utilities and Fuel	43,885.57
Ducktown Basin Musuem Inc	Grants and Subsidies	1,455.87
DXE Medical	Supplies and Materials	349.00
Dyersburg Electric	Utilities and Fuel	81.14
Dyersburg Electric	Utilities and Fuel	100.35
Dyersburg Electric	Utilities and Fuel	99.35
Dyersburg Electric	Utilities and Fuel	71.58
Eagle Furniture Corp	Supplies and Materials	3,748.00
Earthgrains Baking Co Inc	Inventory	405.85
East Montgomery Utility	Utilities and Fuel	209.93
East Tenn State University	Grants and Subsidies	6,325.13
East Tennessee Development District	Grants and Subsidies	50,534.61
East Tennessee Hist Soc Found	Grants and Subsidies	14,415.18
Eastside Utility District	Utilities and Fuel	1,040.66

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Ecolab Inc	Supplies and Materials	23.94
Ecolab Pest Elimination Divisi	Maint. & Repairs	523.00
Ed Lindsey Industries For The Blind	Supplies and Materials	384.00
Eddie Cochran Co	Supplies and Materials	382.30
El Paso Remediation	Grants and Subsidies	9,160.81
Electric Power Board Of C	Utilities and Fuel	1,315.39
Electric Power Board of Chatta	Utilities and Fuel	10,224.22
Elizabethton Electric System	Utilities and Fuel	2,367.94
Elk River Public Utility	Utilities and Fuel	33.49
Elliott TN Boot Co LLC	Supplies and Materials	400.80
Emerge Knowledge Design Inc	Data Processing	12,057.50
Enevoldsen Builders Inc	Maint. & Repairs	4,700.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	11,515.20
Event Audio	Equipment	233.81
Extraordinary Solutions LLC	Maint. & Repairs	981.42
Fairway Mfg	Inventory	339.75
Fall Creek Falls Utility Distr	Utilities and Fuel	15,222.41
Farris Heating & Cooling	Maint. & Repairs	630.43
Fast Check	Grants and Subsidies	35,728.30
Fayetteville Utilities	Utilities and Fuel	2,112.85
Federal Law Enforcement Training Center	Training	11,377.73
Fedex	Communications	1,673.26
Fedex Corporation	Grants and Subsidies	563.75
Fentress County Solid Waste Department	Utilities and Fuel	1,320.00
Fentress County Utility District	Utilities and Fuel	2,431.73
Ferrell Paving Inc	Grants and Subsidies	18,770.16
Fincher Painting	Maint. & Repairs	4,950.00
Fireteam	Maint. & Repairs	75.00
First Farmers Cooperative	Supplies and Materials	27.09
First Tennessee Development District	Grants and Subsidies	20,574.54
First Utility District of Hard	Utilities and Fuel	2,490.90
First Utility District Of Hardin County	Utilities and Fuel	3,636.23
Fisher Science Education	Supplies and Materials	78.60
Fleenor Security Systems	Maint. & Repairs	160.00
Flowers Bakery	Inventory	175.41
Footjoy	Inventory	2,504.47
Forestry Suppliers Inc	Supplies and Materials	567.39
Foriest Tree & Lawn Care Llp	Maint. & Repairs	4,500.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	837.84
Four Lake Regional Industrial	Rentals and Insurance	583.34
Friends of the Cumberland Trail	Grants and Subsidies	2,076.00
Frito-Lay Inc	Inventory	271.68
Frontier	Communications	1,895.58
Frontier	Prof Services Third Party	326.25
Frostys Metal Products	Supplies and Materials	1,644.00
Fuelman	Motor Vehicle Operation	3,944.49
G & C Supply Co Inc	Supplies and Materials	553.74
Gallatin Dept of Electricity	Utilities and Fuel	1,534.09
Galls LLC	Supplies and Materials	24,890.84
GEMC/Corrections Debits	Utilities and Fuel	5,866.14
Gentrys Power Equip	Supplies and Materials	232.55
Geotech Environmental Equip Inc	Supplies and Materials	812.02

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Vendor Name	Description	Amount Paid
Gibson Electric Membership Corporation	Utilities and Fuel	55.57
Gladeville Utility District	Utilities and Fuel	5,899.47
Goldenrod Dairy	Inventory	1,722.10
Gordon Food Service Inc	Supplies and Materials	72.00
Gordon Food Service, Inc	Supplies and Materials	85.29
Gordon Food Service, Inc	Inventory	25,456.22
Govconnection, Inc	Data Processing	193.75
Governor John Sevier Memorial Assoc.	Maint. & Repairs	1,835.49
Governor John Sevier Memorial Assoc.	Grants and Subsidies	9,292.39
Grainger	Maint. & Repairs	123.12
Grainger	Supplies and Materials	14,716.65
Grainger	Motor Vehicle Operation	275.21
Grainger County Trustee	Grants and Subsidies	6,300.00
Grant Management USA	Training	1,785.00
Greater Dickson Gas Authority	Utilities and Fuel	1,803.56
Greater Dickson Gas Authority	Utilities and Fuel	6.00
Greater Dickson Gas Authority	Utilities and Fuel	18.08
Greater Dickson Gas Authority	Utilities and Fuel	21.37
Greater Dickson Gas Authority	Utilities and Fuel	21.37
Greater Dickson Gas Authority	Utilities and Fuel	19.18
Greater Dickson Gas Authority	Utilities and Fuel	27.96
Greater Dickson Gas Authority	Utilities and Fuel	22.47
Greater Dickson Gas Authority	Utilities and Fuel	14.78
Greater Dickson Gas Authority	Utilities and Fuel	21.37
Greater Dickson Gas Authority	Utilities and Fuel	22.47
Greater Dickson Gas Authority	Utilities and Fuel	93.85
Greene County	Utilities and Fuel	600.00
Greene County	Rentals and Insurance	60.00
Greeneville Light & Power Syst	Utilities and Fuel	6,204.73
Griffin Instruments	Maint. & Repairs	277.90
Growild, Inc.	Maint. & Repairs	3,045.00
Guardian Security Systems Inc	Maint. & Repairs	34.95
H P Construction Management	Maint. & Repairs	10,250.00
Hach Company	Supplies and Materials	185.95
Hallsdale Powell Utility District	Utilities and Fuel	5,494.36
Hamblen County Trustee	Grants and Subsidies	4,778.00
Hamilton County Trustee	Grants and Subsidies	15,807.00
Hardeman County Landfill	Utilities and Fuel	65.00
Hardin County	Grants and Subsidies	4,768.00
Harrells	Supplies and Materials	46,258.50
Harriman Utility Board	Utilities and Fuel	1,224.92
Harts Fish Market	Inventory	3,300.00
Hartsville Trousdale County	Grants and Subsidies	768.00
Henderson County Trustee	Grants and Subsidies	1,111.00
Henry Drilling & Pump Co Inc	Maint. & Repairs	293.00
Henry Horton Golf Course	Inventory	1,168.68
Henry Oil Company	Grants and Subsidies	6,242.53
Heritage Alliance of NETN & SWVA	Grants and Subsidies	6,546.44
Hickman County Trustee	Grants and Subsidies	477.00
Highland Telephone Cooperative Inc	Communications	436.57
Hike America	Inventory	389.13
Hills Hardware & Sptg Goods	Supplies and Materials	57.97



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Hills Hardware & Sptg Goods	Motor Vehicle Operation	39.99
Hintz Targeted Mktg	Inventory	669.30
Historic Rock Castle	Grants and Subsidies	981.49
Holston Electric Cooperative	Utilities and Fuel	6,745.43
Holston Gases Inc Knox	Supplies and Materials	77.90
Holt Brothers Inc	Maint. & Repairs	4,855.50
Homestead Pest Management Inc	Maint. & Repairs	3,800.00
Horace Sullivan Inc	Maint. & Repairs	276,443.32
Hornbreak Utility District	Utilities and Fuel	32.22
Horton Highway Utility Distric	Utilities and Fuel	1,234.71
Hosse & Hosse Safe & Lock Co	Maint. & Repairs	16.00
Humble Builders	Maint. & Repairs	6,000.00
Humphreys County Trustee	Grants and Subsidies	2,536.00
Humphries Farm Turf Supply	Supplies and Materials	259.77
Hutsons Ag Equip Inc	Supplies and Materials	1,381.35
Institutional Wholesale Co Inc	Supplies and Materials	1,176.43
Institutional Wholesale Co Inc	Inventory	23,509.22
Isabelle S Ladd	Travel	658.48
iZone	Supplies and Materials	4,302.33
J A Sergio & Sons Inc	Buildings	13,347.50
J M Abbott Septic Tank Service	Maint. & Repairs	300.00
J R Gaw Produce Co Inc	Inventory	3,063.06
Jack Palmer Foodservice	Supplies and Materials	253.76
Jack Palmer Foodservice	Inventory	6,305.99
Jackson Energy Authority	Utilities and Fuel	2,842.00
James W Cameron III	Travel	56.88
Jeffery K Kelly Const	Maint. & Repairs	8,513.00
Jellico Electric & Water System	Maint. & Repairs	396.53
Jellico Electric and Water Sys	Utilities and Fuel	1,485.63
Jill Holland	Travel	77.94
Joanne Cullom Moore	Travel	462.02
Joe A Swann	Travel	579.67
John Bouchard & Sons Co Inc	Maint. & Repairs	2,158.27
John Deere Landscapes	Supplies and Materials	3,932.32
John E Wilbanks	Travel	235.24
Johnson City Power Board	Utilities and Fuel	5,899.31
Johnson Controls Inc.	Maint. & Repairs	1,724.98
Juan R Self	Travel	202.10
K & S Associates Inc	Maint. & Repairs	1,200.00
K Mart #4717	Supplies and Materials	198.91
Kathie Fuston	Travel	281.94
Keeling Company	Supplies and Materials	5,634.08
Kevin C Davis	Travel	139.60
Kington Sewer & Septic Drain Clng Srvc	Maint. & Repairs	1,380.00
Knotts Wholesale Foods Inc	Inventory	308.66
Knox County Solid Waste	Grants and Subsidies	29,244.00
Knox County Trustee Office	Grants and Subsidies	24,552.00
Knoxville News Sentinel	Prof Services Third Party	167.12
Knoxville Utility Board	Utilities and Fuel	12,772.53
Knoxville Zoological Park Inc	Supplies and Materials	258.00
Kone Inc	Maint. & Repairs	1,198.82
Lafollete Utilities	Utilities and Fuel	6,963.64

**VENDOR PAYMENTS**  
**Environment and Conservation**  
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Vendor Name	Description	Amount Paid
Lake County Utility District	Utilities and Fuel	61.30
Lakeway Publishers Inc	Prof Services Third Party	122.56
Lannie Hutton	Prof Services Third Party	1,800.00
Lasting Impressions	Inventory	210.00
Lauderdale County Landfill	Utilities and Fuel	2.01
Lauderdale County Trustee	Grants and Subsidies	1,879.00
Lauderdale County Water System	Utilities and Fuel	42.80
Lawrence Cnty Solid Waste Services	Utilities and Fuel	394.00
Lawrence County Trustee	Grants and Subsidies	4,421.00
Lawson Elec Co Inc	Maint. & Repairs	701.58
Lebanon Chemicals Inc	Supplies and Materials	85.95
Lee Company	Maint. & Repairs	40,212.13
Lee J Ingram	Travel	397.16
Lenoir City Utility Board	Utilities and Fuel	23.34
Lesters Tree Service	Maint. & Repairs	100.00
Lexington Electric System	Utilities and Fuel	14,386.28
Lexington Progress	Prof Services Third Party	50.88
Lexington Utilities	Utilities and Fuel	3,963.44
LF Holdings Inc	Grants and Subsidies	6,683.62
Lifesafe Services	Rentals and Insurance	264.00
Lighthouse Electric Co Inc	Maint. & Repairs	370.00
Linnaea Gardens, Inc	Maint. & Repairs	130.00
Lipscomb Univ Accounting Svc	Prof Services Third Party	4,421.00
Lisa C Powers	Travel	17.40
Lithographics Inc	Printing and Duplicating	31,688.00
Livingston Rental Ctr	Rentals and Insurance	49.50
Logans Heating & Cooling	Maint. & Repairs	100.00
Loretto Telephone Co Inc	Communications	137.88
Loudon County Trustee	Grants and Subsidies	3,071.00
Loudon Utilities	Utilities and Fuel	83.65
Lowes Of Cookeville Inc	Supplies and Materials	274.57
Ludlum Measurements Inc	Supplies and Materials	3,910.00
Lunchtime Catering	Supplies and Materials	53.36
M&D Electric & Building Services	Maint. & Repairs	1,593.84
Madison Swimming Pool Co Inc	Supplies and Materials	701.50
Manchester Water & Sewer	Utilities and Fuel	354.18
Manchester Water and Sewer Dep	Utilities and Fuel	2,645.19
Marion Env Inc & Laura & Bradley Snyder	Grants and Subsidies	1,520.70
Marlows Southern Utilities	Maint. & Repairs	1,650.00
Marshall County Board of Publi	Utilities and Fuel	3,918.02
Mary N. Tubbs	Maint. & Repairs	325.00
Marys Cleaning Service	Maint. & Repairs	1,050.00
Master Repair Svc	Supplies and Materials	45.56
Matthew Bender & Co Inc	Supplies and Materials	407.02
Mayfield Dairy Farms Inc	Inventory	2,117.95
Maynard Select	Maint. & Repairs	26,342.76
Maynard Select	Supplies and Materials	129.97
McBrides Welding	Motor Vehicle Operation	125.00
McCartney Produce	Inventory	7,671.95
Mccoy & Mccoy Inc	Prof Services Third Party	2,950.00
Mcminn County - Ecd	Grants and Subsidies	1,852.00
Mcminnville Lawn & Garden	Supplies and Materials	89.65

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
McNairy County Solid Waste Management	Grants and Subsidies	3,850.00
Medgluv Inc	Supplies and Materials	1,009.70
Megasys Hospitality Systems	Data Processing	18,835.00
Memphis Light Gas And Water Division	Utilities and Fuel	1,700.81
Memphis Light, Gas and Water	Utilities and Fuel	17,381.15
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,531.33
Metro Government Of Nashville Davidson	Grants and Subsidies	46,875.00
Metro Govt Of Nashville & Davidson Co	Grants and Subsidies	68,963.00
Metro Water	Utilities and Fuel	3,424.98
Michael Birdwell PhD	Travel	69.56
Microbac Laboratories Inc	Prof Services Third Party	3,983.08
Middle Tenn Exterminating Co	Maint. & Repairs	845.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,365.80
Middle TN Electric Co-op	Utilities and Fuel	8,491.66
Mill Creek Ice Co	Inventory	153.00
Millington Telephone Co	Communications	1,058.00
Minors Ice	Inventory	535.50
Missouri Botanical Garden	Grants and Subsidies	5,000.00
MMC Healthworks	Prof Services Third Party	2,107.00
Mobile Pro Shop Inc.	Inventory	201.81
Monteagle Public Utility	Utilities and Fuel	109.70
Mood South Central	Utilities and Fuel	323.00
Moody Sprinkler Co Inc	Maint. & Repairs	675.00
Morgan County Government	Grants and Subsidies	1,186.00
Morgan County Pro Hardware	Supplies and Materials	228.43
Morristown Utilities	Utilities and Fuel	428.01
Mound Builder Books	Inventory	160.00
Mountain City Service Inc	Maint. & Repairs	5,508.08
Mountain Electric Cooperative	Utilities and Fuel	10,148.50
Mountain Graphics	Inventory	1,312.80
Ms Diana Threadgill	Travel	167.50
Msco Inc	Maint. & Repairs	219.50
MTCN	Prof Services Third Party	1,980.00
Music City Sewer & Drain	Maint. & Repairs	299.99
Mv Sport	Inventory	4,171.67
Mx2 Corporation	Supplies and Materials	1,216.25
Mx2 Corporation	Inventory	1,216.25
N Con Systems Co Inc	Supplies and Materials	4,525.00
Nashville Gas	Utilities and Fuel	49.17
National Assoc for Interpretation	Supplies and Materials	2,124.68
National Toxicology Specialists Inc	Prof Services Third Party	138.00
Natures Way Inc (Landscaping)	Maint. & Repairs	1,200.00
Need Project	Supplies and Materials	62.00
NES	Utilities and Fuel	16,487.71
New Quik Cleaners	Maint. & Repairs	1,763.28
Newport Utilities	Utilities and Fuel	1,858.33
Newport Utilities	Utilities and Fuel	1,848.32
Nexair Llc	Rentals and Insurance	18.00
Nicholas S Haworth	Maint. & Repairs	750.00
Nike Golf	Inventory	2,964.13
Nor Well Company Inc	Maint. & Repairs	10,720.71
Norris Dam Marina	Motor Vehicle Operation	182.71

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Norris Water Commission	Utilities and Fuel	1,341.43
North Anderson City Utility District	Utilities and Fuel	276.86
North Central Telephone Coop Inc	Communications	94.34
North Central Telephone Cooperative Inc	Maint. & Repairs	21.99
Northeast Henry County Utility District	Utilities and Fuel	7,720.85
Northwest Plumbing Co	Maint. & Repairs	7,973.68
Northwest Tennessee Development District	Grants and Subsidies	16,644.57
Obed Watershed Community Assn	Grants and Subsidies	8,745.92
Obion County Trustee	Grants and Subsidies	3,599.00
Obion Farmers Cooperative	Supplies and Materials	175.71
Ocoee Utility District	Utilities and Fuel	30.00
Oconnor Utility District	Utilities and Fuel	223.10
OK Chapter Trail of Tears	Inventory	142.39
Olafson Builders	Maint. & Repairs	1,750.00
Old Gainesboro Road Utility District	Utilities and Fuel	17.55
Oliver Barry	Travel	53.66
ONeal Construction	Maint. & Repairs	3,930.00
Ops Contracting Services LLC	Maint. & Repairs	44,646.19
Orkin Exterminating Co Inc	Maint. & Repairs	75.00
Orkin Inc	Maint. & Repairs	723.00
Outdoor Recreation Inc	Maint. & Repairs	1,700.00
Outdoor Recreation Inc	Supplies and Materials	1,700.00
Overton Co Parts Center	Supplies and Materials	98.67
Overton Co Parts Center	Motor Vehicle Operation	31.24
P M Environmental Inc	Prof Services Third Party	357,944.73
Palay Display Industries Inc	Supplies and Materials	2,595.87
Pangean CMD & Pilot Corporation	Grants and Subsidies	23,259.67
Pangean CMD & Pilot Travel Centers	Grants and Subsidies	45,332.15
Pangean CMD & Transglobal Gas and	Grants and Subsidies	6,495.94
Pangean CMD Associates Inc	Prof Services Third Party	17,804.45
Paris Board of Public Utilitie	Utilities and Fuel	491.30
Paris Board of Public Utilitie	Utilities and Fuel	157.03
Paris Board of Public Utilitie	Utilities and Fuel	13.50
Paris Board of Public Utilitie	Utilities and Fuel	832.50
Paris Board of Public Utilitie	Utilities and Fuel	189.53
Paris Board of Public Utilitie	Utilities and Fuel	370.48
Paris Board of Public Utilitie	Utilities and Fuel	46.86
Paris Board of Public Utilitie	Utilities and Fuel	24.61
Paris Board of Public Utilitie	Utilities and Fuel	84.37
Paris Board of Public Utilities	Utilities and Fuel	33,599.76
Paris Post Intelligencer	Prof Services Third Party	720.00
Paris-Henry County Public Utility Distri	Utilities and Fuel	1,904.00
Pathway Lending	Grants and Subsidies	375,917.31
Patterson Septic Tank Service	Maint. & Repairs	200.00
Paul A Matthews	Travel	297.97
PC Brad Luttrell Custodian	Inventory	1,168.07
PC, Keith Burdette, Custodian	Prof Services Third Party	5.00
PC, Keith Burdette, Custodian	Inventory	1,971.30
PC, Keith Hickman, Custodian	Inventory	850.62
PCMG Inc	Data Processing	1,068.09
Pepsi Cola	Supplies and Materials	287.00
Pepsi Cola	Inventory	22,249.74

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Pepsi Cola Bottling Co	Supplies and Materials	47.50
Pepsi Cola Bottling Co	Inventory	3,020.01
Performance Foodservice Lester	Inventory	17,534.29
Petroleum Equip Co & Swetts Gas Station	Grants and Subsidies	35,047.13
Petty Cash Cathy Drawdy Custodian	Inventory	1,422.10
Petty Cash Craig Sergeant Custodian	Prof Services Third Party	47.50
Petty Cash Glendon F Swann Custodian	Travel	50.00
Petty Cash Ivory O Hillis III Custodian	Supplies and Materials	107.47
Petty Cash Ivory O Hillis III Custodian	Inventory	1,281.08
Petty Cash Mary Jane Mills Custodian	Inventory	317.56
Petty Cash Pam Barfield Custodian	Inventory	2,807.58
Petty Cash Pickwick Landing State Park	Inventory	752.65
Petty Cash, Crystal McCaslin, Custodian	Prof Services Third Party	83.00
Petty Cash, Crystal McCaslin, Custodian	Supplies and Materials	5.93
Petty Cash, Myra Plunk, Custodian	Inventory	216.04
Pfg Hale	Supplies and Materials	31.99
Pfg Hale	Inventory	1,514.94
Phillips 66 Company	Grants and Subsidies	10,787.87
Pickwick Cablevision	Utilities and Fuel	729.60
Pickwick Cablevision	Communications	529.95
Pickwick Electric Co-op	Utilities and Fuel	33,384.52
Pickwick Saw Shop	Supplies and Materials	45.79
Pickwick Super Market	Inventory	210.05
Ping Inc	Inventory	263.90
Pitney Bowes	Rentals and Insurance	208.00
Pitney Bowes	Communications and Shipping Costs	7,258.81
Pitney Bowes Inc.	Supplies and Materials	132.58
Pitney Bowes Inc.	Rentals and Insurance	849.25
Planet Cotton	Inventory	270.00
Plateau Electric Cooperative	Utilities and Fuel	50.00
Plateau Utilities	Utilities and Fuel	976.00
Plaza Artist Materials	Supplies and Materials	118.48
Plaza Artist Materials Of Nashville	Supplies and Materials	230.52
Pomeroy It Solutions Sales Co Inc	Data Processing	3,264.51
Ports Petroleum Company Inc	Grants and Subsidies	10,205.55
Postmaster	Communications	11,500.00
Powell Clinch Utility District	Utilities and Fuel	115.22
Powell Valley Electric Cooperative	Utilities and Fuel	130.29
Pro Technologies Construction	Maint. & Repairs	21,760.00
Protection One Alarm Moni	Maint. & Repairs	49.90
Pulaski Electric, Water and Ga	Utilities and Fuel	125.00
Purity Daries	Inventory	2,420.64
Quantum Env & Consumer Gasoline Statio	Grants and Subsidies	1,771.00
R D Herbert And Sons Co	Maint. & Repairs	60.00
R J Thomas Mfg Co Inc	Supplies and Materials	482.25
Rebuilding Together Nashville	Grants and Subsidies	18,298.50
Recycling Marketing Cooperative for TN	Grants and Subsidies	8,702.22
Red Wing Shoe Co	Supplies and Materials	440.30
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,842.78
Reelfoot Marine	Motor Vehicle Operation	356.85
Reelfoot Utility District	Utilities and Fuel	542.36
Resource Authority In Sumner County	Grants and Subsidies	10,898.00

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Rhea County Government	Grants and Subsidies	461.00
Rhodes Auto Parts	Motor Vehicle Operation	45.74
Richard Harris	Travel	310.73
Richard Holland	Travel	370.19
Richard Warwick	Travel	283.87
Rickie G Lamon	Maint. & Repairs	1,315.00
Ricks Refrigeration	Maint. & Repairs	114.38
Rigsbys Farrier Service	Prof Services Third Party	165.00
Rivers End Trading Co	Inventory	114.13
Robbins & Garrett Electric &	Supplies and Materials	1,691.94
Roger S Ricker	Supplies and Materials	1,220.00
Rogers Petroleum Inc	Maint. & Repairs	1,368.70
Rogers Petroleum Inc	Motor Vehicle Operation	31,425.90
Rogers Petroleum Inc	Inventory	105,271.21
Roll Aid Industrial Supply	Supplies and Materials	161.88
Ronald A Walter	Travel	292.33
Ronnie McClure	Prof Services Third Party	200.00
Ropers Lawn & Garden Equip, Inc	Maint. & Repairs	119.94
Roto Rooter Plumbing & Sewer	Maint. & Repairs	245.00
Roto-Rooter Services Inc	Maint. & Repairs	1,015.00
Royal Cup Inc	Supplies and Materials	236.84
Rush Oil Company	Grants and Subsidies	7,085.00
S & D Coffee Inc	Supplies and Materials	93.28
S & D Coffee Inc	Inventory	3,438.28
S L Distribution Company	Inventory	154.94
Safety Kleen Corp	Supplies and Materials	286.22
Safety Unlimited Inc	Training	2,757.60
SAIC Energy Env & Chevron EMC	Grants and Subsidies	61,598.62
Sam Houston Memorial Association	Grants and Subsidies	1,589.91
Samburg Utility District	Utilities and Fuel	3,900.00
Sandra L Kurtz	Travel	174.60
Savannah Electric & Supply Inc	Maint. & Repairs	130.00
Savannah Valley Utility Distri	Utilities and Fuel	248.88
Savannah Valley Utility Distri	Utilities and Fuel	353.82
Savannah Valley Utility Distri	Utilities and Fuel	505.57
Savannah Valley Utility Distri	Utilities and Fuel	2,566.59
Savannah Valley Utility Distri	Utilities and Fuel	1,729.82
Savannah Valley Utility Distri	Utilities and Fuel	45.55
Savings Oil Company	Grants and Subsidies	9,350.96
Schneider Laboratories Inc	Prof Services Third Party	70.00
Science Applications International Corp	Prof Services Third Party	133,666.25
Scott County Grants Administrator	Grants and Subsidies	38.00
Scott-Marrin Inc	Rentals and Insurance	18.60
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	2,911.89
SCS Env Group LLC & Billy Alexander	Grants and Subsidies	4,644.68
SCS Env Group LLC & McGinnis Oil Co	Grants and Subsidies	3,536.54
Secure Test	Maint. & Repairs	449.00
Security 2000 LLC	Maint. & Repairs	70.30
Security Equipment Company, Inc.	Maint. & Repairs	90.00
Securr	Supplies and Materials	4,100.00
Selmer Utility Division	Utilities and Fuel	140.31
SEMS Inc	Prof Services Third Party	61,887.24

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
SEMS Inc & E & A Inc	Grants and Subsidies	4,848.32
SEMS Inc & East Chester Express	Grants and Subsidies	8,681.49
SEMS Inc & Ferguson Bros Inc	Grants and Subsidies	3,695.44
SEMS Inc & G Regina Abbott	Grants and Subsidies	2,516.22
SEMS Inc & Glenda Baker	Grants and Subsidies	6,464.27
SEMS Inc & Hani Qoran	Grants and Subsidies	453.55
SEMS Inc & Hooper Oil Co Inc	Grants and Subsidies	30,319.64
SEMS Inc & J & P Flash Inc	Grants and Subsidies	8,361.75
SEMS Inc & Lucky 7 Food & Fuel #1	Grants and Subsidies	2,711.81
SEMS Inc & M2Z2 LLC	Grants and Subsidies	5,920.25
SEMS Inc & Ricks Mart	Grants and Subsidies	112.74
SEMS Inc & Salam Wahab	Grants and Subsidies	2,418.64
SEMS Inc & Samuel Haile	Grants and Subsidies	2,675.35
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	6,424.28
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	6,685.71
SEMS of Nashville LLC & Hollingsworth	Grants and Subsidies	2,816.67
SEMS Of Nashville LLC & Mapco	Grants and Subsidies	6,390.95
SEMS Of Nashville LLC & Williams	Grants and Subsidies	9,200.32
Sequachee Valley Electric Coop	Utilities and Fuel	56,327.35
Sewer Bee	Rentals and Insurance	225.00
Sexton Welding Supply Co	Rentals and Insurance	105.00
Shaw Concrete, Inc.	Supplies and Materials	896.64
Shaw Env Inc & Williams Express	Grants and Subsidies	21,317.84
Shelby County Government	Grants and Subsidies	33,343.00
Shelby County Register of Deed	Prof Services Third Party	15.00
Shelbyville Power System	Utilities and Fuel	15.77
Shelbyville Times-Gazette	Prof Services Third Party	232.50
Sherrill J Kilgore	Travel	228.41
Shift4 Corporation	Prof Services Third Party	750.00
SimplexGrinnell LP	Maint. & Repairs	3,219.12
Slovers Electric Service	Maint. & Repairs	2,205.04
SM Lawrence Company Inc	Maint. & Repairs	1,938.00
Smith-Root Inc.	Equipment	8,737.10
Smiths Electric Motor Service	Supplies and Materials	118.00
Snyders of Hanover Mfg Inc	Inventory	883.30
Solid Foundation Contractors	Grants and Subsidies	301.25
Sonnys Auto Detail Service	Motor Vehicle Operation	120.00
South Central Tennessee Development Dist	Grants and Subsidies	14,788.78
Southeast Recycling Development	Grants and Subsidies	8,588.75
Southeast Tn Development District	Grants and Subsidies	11,960.17
Southeast Utility Dist Of Clay	Utilities and Fuel	2,822.27
Southern Energy Company Inc	Grants and Subsidies	1,615.79
Southern Sales Company Inc	Supplies and Materials	162.49
Southern States Energy Board	Prof Services Third Party	34,267.00
Southwest Tenn Electric Membership Corp	Utilities and Fuel	25.74
Southwest Tennessee Development Dist	Grants and Subsidies	8,296.53
Southwest TN Electric Co-op	Utilities and Fuel	15,475.84
Specialized Operations Svcs, Inc	Supplies and Materials	1,404.00
Specialty Cigars Intl Inc	Inventory	135.50
Spirit Broadband	Communications	802.51
Squad 1 Inc	Maint. & Repairs	809.90
Standard Electric Co Inc	Maint. & Repairs	652.82

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Stanley Security Solutions Inc	Supplies and Materials	725.54
Staples Advantage	Supplies and Materials	5,750.85
Staples Advantage	Data Processing	2,593.02
Start A Heart	Supplies and Materials	290.00
Stewart Houston Times	Prof Services Third Party	375.75
Stewarts Portable Toilets	Rentals and Insurance	182.00
Stop Alarms Inc	Maint. & Repairs	110.00
Sunbelt Rentals Inc	Rentals and Insurance	145.70
Supreme Building Prod Inc	Supplies and Materials	962.45
Sysco Nashville LLC	Supplies and Materials	8,501.64
Sysco Nashville LLC	Inventory	92,126.54
TDS Telecom Service Corporation	Communications	702.83
TEC	Communications	56.49
TEC Environmental Laboratories	Prof Services Third Party	27.00
Techniclean Inc	Maint. & Repairs	2,484.00
Tellico Area Services Systems	Utilities and Fuel	98.21
TEMSEA	Training	460.00
Tennessee Bar Association	Training	3,000.00
Tennessee Civil War Preservation	Grants and Subsidies	3,024.45
Tennessee Historical Society	Grants and Subsidies	18,067.41
Tennessee Press Service Inc	Prof Services Third Party	5,351.73
Tennessee Technological University	Prof Services Third Party	202.00
Tennessee Titans	Supplies and Materials	4,809.73
Tennessee Valley Electric Coop	Utilities and Fuel	346.59
Tennessee Valley Ice Co LLC	Inventory	759.50
Tennessee Valley Title Insuran	Land	238,688.00
Tennessee Wastewater Systems	Utilities and Fuel	2,197.83
Tennstar Fire Protection	Maint. & Repairs	453.50
Terra Renewal LLC	Maint. & Repairs	330.00
The Advocate & Democrat	Prof Services Third Party	55.20
The Battle of Franklin Trust	Maint. & Repairs	610.00
The Building Center Inc	Supplies and Materials	56.80
The Cit Group Commercial Servi	Supplies and Materials	166.56
The Cit Group Commercial Servi	Inventory	170.56
The Democrat Union	Prof Services Third Party	59.50
The Dycho Co Inc	Supplies and Materials	1,104.90
The Lawrence County Advocate	Prof Services Third Party	135.70
The Lexington Progress	Prof Services Third Party	115.50
The National Library Bindery C	Printing and Duplicating	75.00
The Satellite Center, Inc.	Utilities and Fuel	300.00
The Southern Co Inc	Maint. & Repairs	457.27
The Terrace Catering	Prof Services Third Party	1,492.05
The Wildlife Company	Maint. & Repairs	1,940.00
Theodore B Sloan	Travel	404.68
Thermo Environmental Instruments Inc	Supplies and Materials	7,825.00
Thomas Price	Prof Services Third Party	400.00
Thomson Reuters	Prof Services Third Party	177.00
Thunder Valley Farm	Supplies and Materials	1,062.50
Tim Cupples Heating & Cooling	Maint. & Repairs	11,878.00
Tim Cupples Heating & Cooling	Highway Construction	27,000.00
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	1,156.44
Tim Goolsby	Prof Services Third Party	175.00



**VENDOR PAYMENTS**  
**Environment and Conservation**  
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Vendor Name	Description	Amount Paid
Time Warner Cable	Utilities and Fuel	30.89
Tippah Electric Power Association	Utilities and Fuel	381.08
Titleist	Inventory	3,362.29
Titleist Golf Division	Inventory	973.45
Tobie Bledsoe	Travel	505.71
Todd Contracting Company	Inventory	1,585.80
Toshiba Electronic Imaging Div	Rentals and Insurance	4,275.53
Town of Chapel Hill Water Depa	Utilities and Fuel	514.30
Town Of Huntsville	Grants and Subsidies	50.00
Town Of Linden Utilities	Utilities and Fuel	635.65
Town Of Oakdale	Grants and Subsidies	50.00
Town Of Signal Mountain	Grants and Subsidies	604.00
Tracy City Public Utility	Utilities and Fuel	153.94
Tri Cities Petroleum Inc	Grants and Subsidies	3,785.74
Tri County Electric Membership	Utilities and Fuel	4,662.63
Tri County Rental LLC	Rentals and Insurance	155.42
Tri-State EMC-SEDC	Utilities and Fuel	277.64
Trustee Chester County	Grants and Subsidies	1,256.00
Trustee Coffee County	Grants and Subsidies	3,843.00
Trustee Fentress County	Grants and Subsidies	1,544.00
Trustee Greene County	Grants and Subsidies	4,950.00
Trustee Jackson County	Grants and Subsidies	1,076.00
Trustee Maury County	Grants and Subsidies	1,221.00
Trustee Of DeKalb County	Grants and Subsidies	787.00
Trustee Of Gibson County	Grants and Subsidies	2,366.00
Trustee Of Warren County	Grants and Subsidies	3,151.00
Trustee Putnam County	Grants and Subsidies	6,095.00
Trustee Rutherford County	Grants and Subsidies	18,842.00
Trustee Sequatchie County	Grants and Subsidies	1,795.00
Trustee Washington County	Grants and Subsidies	19,460.00
Tullahoma Utilities Board	Utilities and Fuel	80.00
Turf Managers LLC	Maint. & Repairs	1,440.00
Turner Dairies	Inventory	790.85
Turner Holdings Llc	Inventory	1,055.27
Twin Lakes Tele Coop Corp	Communications	580.69
Twin Lakes Telephone Cooperati	Communications	45.04
Twin Lakes Telephone Cooperative	Communications	240.47
Twin Lakes Telephone Cooperative Corp	Communications	3,101.12
Tyco Integrated Security	Maint. & Repairs	229.41
U S Department Of Interior	Supplies and Materials	1,175.75
United Communications	Communications	1,511.37
United Telephone	Communications	167.62
Unity Broadcasting Inc TV-18	Prof Services Third Party	99.00
University of Tennessee	Grants and Subsidies	23,099.65
Upchurch Services LLC	Maint. & Repairs	1,118.60
Upper Cumberland Electric Coop	Utilities and Fuel	8,225.78
URS Corporation & Shell OPUS	Grants and Subsidies	29,411.33
US Dept of Homeland Security	Prof Services Third Party	25.00
US Foodservice Inc	Supplies and Materials	845.32
US Foodservice Inc	Inventory	59,483.70
Valley Safety Svcs Associates	Prof Services Third Party	234.00
Ver Max Inc.	Maint. & Repairs	170.00

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**JULY 2013**

Vendor Name	Description	Amount Paid
Volunteer Electric Co-op	Utilities and Fuel	44,119.33
VWR International	Supplies and Materials	184.78
W.L. Halsey Grocery Co., Inc	Inventory	9,441.84
Wallace B Bigbee Sr	Travel	122.42
Warmouth Env & Alton Properties LLC	Grants and Subsidies	5,609.13
Warren County Utility District	Utilities and Fuel	36.50
Warren County Utility District	Utilities and Fuel	24.00
Warren County Utility District	Utilities and Fuel	1,327.50
Warren County Utility District	Utilities and Fuel	93.50
Waste Connections Of Kentucky	Utilities and Fuel	1,015.92
Waste Connections Of Tennessee	Utilities and Fuel	183.60
Waste Connections Of Tennessee Inc	Utilities and Fuel	702.00
Waste Industries	Utilities and Fuel	220.88
Waste Management	Utilities and Fuel	661.50
Waste Management	Rentals and Insurance	202.25
Waste Management Inc	Utilities and Fuel	648.00
Waste Management Inc	Prof Services Third Party	144.00
Waste Management of	Utilities and Fuel	220.50
Waste Management Of Jackson Tn	Utilities and Fuel	1,080.00
Waste Management Of Knoxville	Utilities and Fuel	864.00
Waste Management Of North MS C	Utilities and Fuel	1,606.24
Water Department Of Elizabethton	Utilities and Fuel	369.37
Weakley County Municipal Elect	Utilities and Fuel	1,754.08
West Coast Trends Inc	Inventory	611.80
West Payment Center	Prof Services Third Party	2,872.70
West Tennessee Historical Society	Grants and Subsidies	14,415.18
Whirlpool Contract/Retail	Supplies and Materials	228.00
White County Trustee	Grants and Subsidies	2,825.00
Whites Clock and Carillon Service	Maint. & Repairs	4,750.00
Wildlife Acoustics Inc	Data Processing	1,499.00
Wildlife Artists Inc	Inventory	434.40
William C Dickinson	Travel	323.35
William Lyons	Travel	416.41
Williams Excavating LLC	Maint. & Repairs	62,831.82
Williamson County Trustee	Grants and Subsidies	16,182.00
Willoughby Inc	Supplies and Materials	20.00
Winchester Utility System	Utilities and Fuel	7,491.27
Wingfield Env Inc & Ada Smith	Grants and Subsidies	1,367.57
Wingfield Env Inc & Alice Woods	Grants and Subsidies	3,951.53
Wingfield Env Inc & David Crockett	Grants and Subsidies	2,988.29
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	3,429.51
Wingfield Env Inc & Greer Craig	Grants and Subsidies	1,358.00
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	6,518.02
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	7,142.39
Wingfield Env Inc & Mike Chambers	Grants and Subsidies	2,155.12
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	2,710.67
Wingfield Env Inc & Porters Grocery	Grants and Subsidies	2,054.79
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	9,261.19
Wingfield Env Inc & Rush Oil Co	Grants and Subsidies	23,772.70
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	4,415.26
Wingfield Env Inc & Yared Desalegn	Grants and Subsidies	9,657.10
Wingfield Environmental Inc	Prof Services Third Party	145,776.22

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**JULY 2013**

Vendor Name	Description	Amount Paid
Wood Fruitticher Gro Co	Inventory	3,357.98
Worms A Million	Inventory	507.50
Yates & Sons Tile & Culvert	Supplies and Materials	87.17
Yates & Sons Tile & Culvert	Rentals and Insurance	109.99
Young Welding Supply Inc	Rentals and Insurance	30.00
yp	Communications	0.36
yp	Prof Services Third Party	27.00